

Customer Credit Reporting

Company Name: HARRISONVILLE TELEPHONE COMPANY
Doing Business As:
Company Address: 213 S. MAIN ST. , P.O. BOX 149, WATERLOO, IL 62298
Operating Company Number: 1026

Credit Reporting Data for Quarter Ending: June 30, 2003 ▼

Credit due in accordance with Section 732.30(a);

Out of Service More than 24 Hours:

Total dollar amount of all customer credits paid:
 Number of credits issued for repairs - 24-48 hours:
 Number of credits issued for repairs - 48-72 hours:
 Number of credits issued for repairs - 72-96 hours:
 Number of credits issued for repairs - 96-120 hours:
 Number of exemptions claimed for each of the
 categories identified in Section 732.30(e)
 Number of customers receiving alternate
 phone service rather than receiving a credit.

April	May	June	Total
	\$2.96		\$2.96
	1		1
			0
			0
			0
			0
			0

Credit due in accordance with Section 732.30(b);

Failure to install Basic Local Exchange Service:

Total dollar amount of all customer credits paid:
 Number of installations after 5 business days:
 Number of installations after 10 business days:
 Number of installations after 11 business days:
 Number of exemptions claimed for each of the
 categories identified in Section 732.30(e).
 Number of customers receiving alternate
 phone service rather than receiving a credit.

April	May	June	Total
	\$20.00	\$30.05	\$50.05
	1	2	3
			0
			0
			0
			0
			0

Credit due in accordance with Section 732.30(c);

Missed Appointments

Total dollar amount of all customer credits paid:
 Number of customers receiving credits:
 Number of exemptions claimed for each of
 the categories identified in Section 732.30(3).

April	May	June	Total
			\$0.00
			0
			0